

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		45226	
Billing Details		Shipping Details		Invoice Date		19 Sep 2025	
GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP		SY.No :542, Kolthur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		PO No		20250909046	
				PO Date		09 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	15.00	27.00	405	0.00	0.00
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount		555.00	27.00
				Total Invoice Amount		582.00	
IGST		CGST	SGST				
0.00		13.5	13.5				
Rupees : Four Hundred And Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

19/09/25 02:50:06 PM